

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of **April, May and June 2011** - Expenditure of **Rs. 10,888/- (Rupees Ten thousand eight hundred and eighty eight only)** - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1132

Dt.. 20-7-2011.

Read:

Telegram Bill from Telecommunications Deptt. for the months of April, May and June 2011

ORDER:

Sanction is hereby accord to incur an expenditure of **Rs. 10,888/- (Rupees Ten thousand eight hundred and eighty eight only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of April, May and June 2011. The Cheque may be issued in favour of “**AO (CASH) BSNL. PGMTD, Hyderabad**”.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**G. SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER